

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

02

FEB 05 2007

See Attachment B

6. ISSUED BY

CODE

PS32/MFE

7. ADMINISTERED BY (If other than Item 6)

CODE

MFE

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

MSFC Admin: Anne Lewis, PS32
256-544-5435
Frances A. Lewis@nasa.gov
AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Digital Fusion Solutions, Inc.
5030 Bradford Drive, Suite 210
Huntsville, AL 35805-1923

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNM06AB33T

10B. DATED (SEE ITEM 13)

October 1, 2006

CODE 138205

CAGE CODE 1L4P0

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See page 3 for a description..

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) AND AS MUTUALLY AGREED BY THE PARTIES.

THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(a)(3) and mutual agreement of the parties

✓

OTHER (Specify type of modification and authority)

NNM05AB31C, Clause H.3, "1852.216-80 Task Ordering Procedures (OCT 1996) (Alternate I)," Changes Clause of GSA FSS LOGWORLD Contract GS-10F-0399R, and mutual agreement of the parties.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TOTAL CONTRACT VALUE**TOTAL FUNDING OBLIGATED**

PREVIOUS \$1,308,628
THIS MODIFICATION 95,554
TOTAL \$1,404,182

\$439,072
340,974
\$780,046

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Steve Brown, Program Manager

Marty B. Hanson, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

[Signature]

FEB 06 2007

BY [Signature]

2/6/07

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

The purpose of this modification is to add in-scope effort and to provide incremental funding in the amount of \$340,974 from PR 4200180344 for \$103,076 and from PR 4200182258 for \$237,898.

The total value of the Task Order is increased by **\$95,554** for a new total price of **\$1,404,182**. Funding is increased by this modification in the amount of **\$340,974** for a total obligated funding amount of **\$780,046**. Additional incremental funding will be provided as appropriated funds become available.

Specific changes are shown in bold text and by a change bar in the right margin.

The contract is changed as follows:

A. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(1852.232-77)(MAR 1989), is hereby changed as shown below.

The pertinent paragraphs delineating total allocations and funded through date are as shown below:

(a) Of the total price for effort provided under this Task Order, the sum of **\$780,046** is presently available for payment and allotted to this Task Order. The current sum allotted fully funds this Task Order through **April 13, 2007**.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **April 13, 2007**.

B. Pages A-2 through A-3 are hereby deleted in their entirety and replaced by the attached replacement pages. Paragraph 3.1.6 is hereby added as follows:

3.1.6 Support is also required to perform cost analyses and performance assessments of programs and identify critical areas of concern for the purpose of defining potential technical and financial problems as relates to program risk. Earned Value Management Techniques may be used to assess project elements and convey status to customers. Participation will be required in developing, executing and monitoring near term and long range program budgets, long range Program Operating Plans (POPs), phasing plans, and other resource planning. A high degree of proficiency in Microsoft Excel and an understanding of financial processes and integrated financial systems are required. This type position requires a bachelor's degree and 4-6 years of experience in the field or in a related area.

C. Attachment B, accounting and appropriations data is changed as noted on change pages provided with additional funding as shown in bold and by change bar in the right margin. The total increase in obligated funding is \$340,974.

D. As a result of the foregoing changes, the following pages are deleted and the corresponding changes are substituted/added. Replacement pages are provided as appropriate.

Pages Deleted	Pages Substituted/Added
3	3
4	4
A-2 – A-3	A-2 – A-3
B-2	B-2

E. All other terms and conditions remain the same.

7. CONSIDERATION AND PAYMENT

a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.2, Consideration and Payment, of the basic order.

b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Corporate Rate Structure, to the basic order, and as set forth in the payment schedule shown below.

c. Accounting classifications and funding resources are as shown in Attachment B hereto.

NNM06AB33T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-weekly	October 13, 2006	\$50,332
		October 27, 2006	\$50,332
		November 9, 2006	\$50,332
		November 24, 2006	\$50,332
		December 8, 2006	\$50,332
		December 22, 2006	\$50,332
		January 5, 2007	\$50,332
		January 19, 2007	\$50,332
		February 2, 2007	\$50,332
		February 16, 2007	\$55,953
		March 2, 2007	\$55,953
		March 16, 2007	\$55,953
		March 30, 2007	\$55,953
		April 13, 2007	\$55,953
		April 27, 2007	\$55,953
		May 11, 2007	\$55,953
		May 25, 2007	\$55,953
		June 8, 2007	\$55,953
		June 22, 2007	\$55,953
		July 6, 2007	\$55,953
		July 20, 2007	\$55,953
		August 3, 2007	\$55,953
		August 17, 2007	\$55,953
		August 31, 2007	\$55,953
		September 14, 2007	\$55,953
		September 28, 2007	\$55,953
		Total Billing	\$1,404,182

d. Contractor invoices shall be submitted in triplicate in accordance with Clause G.2, Consideration and Payment, of the basic order.

8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM05AB31C, are applicable to this Task Order.

11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM05AB31C, the basic order shall prevail.

12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of **\$780,046** is presently available for payment and allotted to this Task Order. The current sum allotted fully funds this Task Order through **April 13, 2007**.

(b) The Contractor agrees to perform or have performed the effort specified in paragraph (a) of this clause up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed through **April 13, 2007**.

**Performance Work Statement
for
Task Order NNM06AB33T, Business Support Services
For
VP02/Science and Mission Systems Business Management Office
Basic Order NNM05AB31C**

1.0 INTRODUCTION

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the basic order, NNM05AB31C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the basic order and as supplemented in this Task Order.

2.0 PROGRAM MANAGEMENT

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the basic order. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1079, Attachment J-2 to the basic order, and as directed in paragraph 2.0 of the basic order PWS.

3.0 BUSINESS SUPPORT

3.1 Science and Mission Systems Business Office (VP02)

3.1.1 Business services support is required to support managing and maintaining project documentation and performing funds control and budget analysis. This type position requires bachelor's degree and 2-4 years of experience in the field or in a related area.

3.1.2 Support is also required to perform assessments of programs and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Earned Value Management Techniques may be used to assess project elements and convey status to customers. Participation will be required in developing program budgets, long-range Program Operating Plans (POPs), phasing plans, and other resource planning. This type position requires a bachelor's degree and 4-6 years of experience in the field or in a related area.

3.1.3 Business Support is required for the RLEP-2 Project Office. This support will be responsible for assisting in initial start-up of the business office including the development of program budgets, Program Operating Plans (POPs), phasing plans, workforce planning, business communications to other Field Centers and other business tasks. Will perform assessments of the project and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements at various levels. Requires expert knowledge of NASA/MSFC business tools

and concepts, practices, procedures, and extensive experience and judgment to plan and accomplish goals. This position requires a bachelor's degree and 4-6 years experience in the field or in a related area.

3.1.4 Provide business support as required to the Science and Exploration Research Office, Space Optics. Tasks include performing assessments of programs and identifying critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Earned Value Management Techniques may be used to assess project elements and convey status to customers. Participation will be required in developing program budgets, long-range Program Operating Plans (POPs), phasing plans, and other resource planning. This type position requires a bachelor's degree and 6-8 years of experience in the field or in a related area.

3.1.5 Business services support is also required to support managing and maintaining project documentation and performing funds control and budget analysis. This type position requires bachelor's degree and 2-4 years of experience in the field or in a related area.

3.1.6 Support is also required to perform cost analyses and performance assessments of programs and identify critical areas of concern for the purpose of defining potential technical and financial problems as relates to program risk. Earned Value Management Techniques may be used to assess project elements and convey status to customers. Participation will be required in developing, executing and monitoring near term and long range program budgets, long range Program Operating Plans (POPs), phasing plans, and other resource planning. A high degree of proficiency in Microsoft Excel and an understanding of financial processes and integrated financial systems are required. This type position requires a bachelor's degree and 4-6 years of experience in the field or in a related area.

**Accounting and Appropriation Data
NNM06AB33T**

LABOR

PR NUMBER	Fund	WBS	Cost Center	Internal Order	Fund Center	Amount
4200170874	ESAX22006D	850673.04.08.01	62VP62	FC000000	62-850673	\$8,515
	ESAX22006D	791926.02.01.01.03	62VP62	FC000000	62-791926	\$5,060
	ESAX22006D	791926.02.03.01.09	62VP62	FC000000	62-791926	\$4,397
	ESAX22006D	825080.05.06.01	62VP35	FC000000	62-825080	\$62,770
	ESAX22006D	511432.01.03	62VP52	FC000000	62-511432	\$80,000
	ESAX22006D	281945.02.03.01.02	62VP61	FC000000	62-281945	\$64,030
	ESAX22006D	278083.01.01.03	62VP40	FC000000	62-278083	\$22,000
	ESAX22005D	62-432-03-07	62VP62	FC000000	62-432-03	\$40.00
	ESAX22005D	62-370-16-10	62VP62	FC000000	62-370-16	\$347
	ESAX22005D	62-370-16-29	62VP62	FC000000	62-370-16	\$219
	ESAX22005D	6251-399-22-15	62VP62	FC000000	6251-399-22	\$218
	ESAX22006D	415113.01.01	62VP62	FC000000	62-415113	\$10,000
	ESAX22006D	791926.02.03.01.10	62VP62	FC000000	62-791926	\$14,019
	ESAX22006D	378710.05.02	62VP62	FC000000	62-378710	\$7,185
	EXCX22005D	62-614-20-01	62VP33	FC000000	62-614	\$124,795
4200171850	EXCX22005D	62-612-50-01	62VP33	FC000000	62-612	\$33,753
4200169373	ESAX22006D	511432.01.03	62VP52	FC000000	62-511432	\$1,724
4200180344	ESAX22006D	644423.06.02.14.08	62VP32	FC000000	62-644423	\$103,076
4200182258	ESAX22006D	644423.06.02.14.08	62VP32	FC000000	62-644423	\$180,000
	ESAX22006D	850661.04.01.08	62VP33	FC000000	62-850661	\$57,898
TOTAL						\$780,046